

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT.** - Office expenses for **Rs.1,983/-** incurred from the permanent advance for the month of January, 2011 - Reimbursement - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 39.**

**Dated: 18<sup>th</sup> February, 2011.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,983/-** (Rupees one thousand nine hundred and eighty three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of January, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

**To**  
The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O.Rt.No. 39 , M.W. (O.P) DEPT., DATED: 18-02-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-01-2011	Paid to Rajkamal Book Centre & Stationary, Dilsukhnagar towards purchase of Scissor	30/-
02.	03-01-2011	Paid to Rajkamal Book Centre & Stationary, Dilsukhangar, towards purchase of Pens	90/-
03.	07-01-2011	Paid to Tehran Café, Opp: Sectt., Hyd., towards Tea, Biscuits etc.	101/-
04.	11-01-2011	Paid to Tehran Café, Opp: Sectt., Hyd., towards Tea, Water Bottles & Biscuits	101/-
05.	17-01-2011	Paid to K. Aruna, Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Room Spray & All out	350/-
06.	18-01-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	284/-
07.	19-01-2011	Paid to U.B. Super Matket, Mehdiapatnam, Hyd.	88/-
08.	19-01-2011	Paid to Sathyanarayana Book House, Chikkadpalli, Hyd., towards purchase of certain stationery items	49/-
09.	22-01-2011	Paid to K. Aruna, Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of (4) Tube lights	200/-
10.	25-01-2011	Paid to A.P. Sectt., Co-op Canteen Ltd., Sectt., Hyd., towards 5 Tea	30/-
11.	29-01-2011	Paid to A.P. Sectt., Co-op Canteen Ltd., Sectt., Hyd., towards 5 Tea	30/-
12.	31-01-2011	Paid to Tehran Café, Opp: Sectt., Hyd., towards purchase of certain light refreshment	630/-
<b>Total:</b>			<b>1983/-</b>

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**